

EXHIBIT 174

To: Chardos, James S[jschardos@tva.gov]
From: Gillman, Marie
Sent: Thur 9/20/2018 1:24:20 PM
Subject: Bellefonte Site Turnover from TVA to ND.docx
Bellefonte Site Turnover from TVA to ND.docx
152918-0000-000000-38QP-0001 Bellefonte Project Nuclear Quality Plan.docx

TVA External Message. Please use caution when opening.

- Copyright -

As discussed here is mark up of action list and Bellefonte QAP – see section 19.

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Nuclear Development LLC v. TVA
5:18-CV-01983-LCB-
Date 4/5/2021
Plaintiff Exhibit Label No. 174

Bellefonte Site Turnover from TVA to ND**Construction Permit and Overall Actions Required**

	ACTION	OWNER	DUE DATE	STATUS
ACTIONS DIRECTLY RELATED TO CONSTRUCTION PERMIT TRANSFER (NRC Required)				
1.	Establish ND Oversight Org Establish ND oversight organization with focus on 1) QA and 2) Licensing	Haney		
2.	Provide organizational Org Chart that reflects relationship of ND, SNC, Bellefonte site org (relative to permit)	Chardos		
3.	Establish Quality Assurance Oversight Haney notify SNC (in writing) that he is delegating QA oversight to SNC-Lavalin	Haney		
4.	SNC Draft QA plan for Bellefonte site to include NRC GL87-15 actions required for deferred construction permit, e.g. 1) QA person named, qualifications required 2) Audit content and frequency 3) Procedures required, etc.	Gillman		
5.	Continue Existing Work on Site – 38 people Ensure existing Bellefonte personnel remain on site doing the same required work (for permit upkeep) 1) Williams to provide proposal (which encompasses TVA RRC and Hyperspring people) 2) Securitas to provide proposal for Security 3) SNC review proposals and submit for	Chardos/Gillman		

	Haney signature 4) Hire Jim Chardos and Randall Boatfield as ND employees (1 st action under ND Organization)			
6.	Continue Existing Work on Site – Training a) MAP mandatory TVA lesson plans/tracking to SNC	Chardos/Gillman		
7.	Continue Existing Work on Site – Nuclear Programs a) Safety – invoke Williams Safety plan b) Security – Maintain existing contract c) FFD – Williams have drug screening now d) Corrective Action – <ul style="list-style-type: none"> a. migrate long term open actions into database b. Invoke SNC CAP program c. Close all short term actions prior to transfer e) Procedures – QAP to allow recognition of exiting TVA site specific procedures, use SNC procurement process (QA approved) f) Records – retain existing systems	Chardos/Gillman		
8.	Continue Existing Work on Site – IT Programs a. Identify required programs/licenses required and procure. b. Develop data transfer plan with TVA (this has one year time frame allowed post sale)	Chardos		

